

GOVERNMENT OF ANDHRA PRDESH
ABSTRACT

Housing Dept. – Office Maintenance – BSNL Telephone – Payment of Rs.1084/- towards telephone bills for the months of March,2008 & April,2008 for the Govt. telephone being used by the Prl. Secretary to Government – Sanction - Orders – issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No.159

Dated:07-06-2008

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department,
Dated:26/10/1988
2. Telephone bill on telephone No.23450365 being used at
O/o. Prl. Secretary to Govt., for the month of
February,2008

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Sanction is hereby accorded for payment of an amount of Rs.1084/- (Rupees One Thousand and Eighty Four Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill for the following Govt. Telephone being used by the Prl. Secretary to Government for the months of Mach,2008 & April,2008. The bill is within the ceiling limit.

Sl No.	Telephone No.	Month	Bill amount sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450365	March,2008 & April,2008	1,084/-	Within the ceiling limit	O/o. Prl. Secretary to Govt
	Total		1,084/-		

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE OF GOVERNOR OF ANDHRA
PRADESH)

GOVERNMENT. M.V.P.C SASTRY
PRINCIPAL SECRETARY TO

To
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad
The PS to Prl. Secretary to Govt .
Housing (Claims) Dept,

// FORWARDED BY ORDER //

SECTION OFFICER.